

All Missed LCPs as of 10/31/2005

City	Grant Name	Phase Name	Locked Checkpoint Activity	LCP Start		LCP Finish	
				Planned Date	Actual Date	Planned Date	Actual Date
Albany	Edwin Corning Homes	Off-site Impacted	Construction Finish			3/1/2005	
Allegheny County	McKees Rocks Terrace		Close-Out Agreement Certification	12/31/2004			
Allegheny County	Ohioview Acres	OVA Homeownership	Evidentiaries			3/31/2005	
Allegheny County	Ohioview Acres	OVA Homeownership	Closing	6/30/2005			
Allegheny County	Ohioview Acres	OVA Homeownership	Construction Start	8/1/2005			
Atlanta	Capitol Homes	PHASE 4	Construction Start	8/9/2005			
Atlantic City	Shore Park/Shore Terrace	Phase I	Construction Finish			6/30/2005	
Baltimore	Flag House Courts	Phase II - Rental II	Construction Finish			12/31/2004	
Baltimore	Flag House Courts	Homeownership	Closing	4/30/2004			
Baltimore	Flag House Courts	Homeownership	Construction Start	4/30/2004			
Baltimore	Hollander Ridge		Close-Out Agreement Certification	9/15/2003			
Baltimore	Hollander Ridge	Hollander Ridge	Mixed Finance Proposal			10/15/2000	
Baltimore	Hollander Ridge	Hollander Ridge	Evidentiaries			1/15/2001	
Baltimore	Hollander Ridge	Hollander Ridge	Closing	2/15/2001			
Baltimore	Hollander Ridge	Hollander Ridge	Construction Finish			12/30/2002	
Baltimore	Hollander Ridge	Hollander Ridge	Construction Start	2/15/2001			
Benton Harbor	Whitfield I	Scattered Sites	Developer Agreement Executed	5/1/2005			
Benton Harbor	Whitfield I	Scattered Sites	Evidentiaries			10/1/2005	
Benton Harbor	Whitfield I	Harbor Bluffs	Developer Agreement Executed	5/1/2005			
Biloxi	Bayview Homes/Bayou	PH 4 - East End	Mixed Finance Proposal			8/1/2005	
Biloxi	Bayview Homes/Bayou	PH 4 - East End	Evidentiaries			9/1/2005	
Biloxi	Bayview Homes/Bayou	PH 6 - Offsite	Mixed Finance Proposal			8/1/2005	
Biloxi	Bayview Homes/Bayou	PH 6 - Offsite	Evidentiaries			9/1/2005	
Birmingham	Metropolitan Gardens		Close-Out Agreement Certification	5/3/2004			
Birmingham	Metropolitan Gardens	On-Site Phase II	Construction Finish			8/30/2005	
Birmingham	Metropolitan Gardens	On-Site Phase II	Construction Start	8/1/2004			
Birmingham	Metropolitan Gardens	Off-Site Public Hous	Mixed Finance Proposal			10/1/2005	
Birmingham	Metropolitan Gardens	Off-Site Public Hous	Evidentiaries			10/31/2003	
Birmingham	Metropolitan Gardens	Off-Site Public Hous	Construction Start	8/1/2005			
Birmingham	Tuxedo Court	PHASE I Off-Site HO	Closing	10/1/2005			

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City	Grant Name	Phase Name	Locked Checkpoint Activity	LCP Start		LCP Finish	
				Planned Date	Actual Date	Planned Date	Actual Date
Boston	Maverick Gardens	ACC Partner Program	Developer Agreement Executed	5/1/2004			
Boston	Maverick Gardens	ACC Partner Program	Mixed Finance Proposal			5/31/2004	
Boston	Maverick Gardens	ACC Partner Program	Evidentiaries			6/30/2004	
Boston	Maverick Gardens	ACC Partner Program	Closing	9/1/2004			
Boston	Maverick Gardens	ACC Partner Program	Construction Finish			9/30/2005	
Boston	Maverick Gardens	ACC Partner Program	Construction Start	8/1/2005			
Boston	Orchard Park		Close-Out Agreement Certification	12/31/2004			
Boston	Orchard Park	Off-Site Phase 2	Developer Agreement Executed	1/30/2003			
Boston	Orchard Park	Off-Site Phase 2	Closing	9/30/2003			
Boston	Orchard Park	Off-Site Phase 2	Construction Finish			9/30/2004	
Boston	Orchard Park	Off-Site Phase 2	Construction Start	9/30/2003			
Boston	Orchard Park	HO Phase 3	Developer Agreement Executed	6/1/2003			
Boston	Orchard Park	HO Phase 3	Mixed Finance Proposal			10/31/2004	
Boston	Orchard Park	HO Phase 3	Evidentiaries			7/30/2003	
Boston	Orchard Park	HO Phase 3	Closing	9/30/2003			
Boston	Orchard Park	HO Phase 3	Construction Finish			9/30/2004	
Boston	Orchard Park	HO Phase 3	Construction Start	9/30/2003			
Bradenton	Rogers Garden Park/Zoller Apts.	Community Center	Mixed Finance Proposal			1/31/2004	
Bradenton	Rogers Garden Park/Zoller Apts.	Community Center	Evidentiaries			4/1/2004	
Bradenton	Rogers Garden Park/Zoller Apts.	Community Center	Construction Finish			7/1/2005	
Bradenton	Rogers Garden Park/Zoller Apts.	Community Center	Construction Start	7/1/2004			
Bradenton	Rogers Garden Park/Zoller Apts.	Homeownership	Mixed Finance Proposal			11/30/2002	
Bradenton	Rogers Garden Park/Zoller Apts.	Homeownership	Evidentiaries			3/15/2003	
Bradenton	Rogers Garden Park/Zoller Apts.	Phase III-B	Mixed Finance Proposal			6/1/2005	
Bradenton	Rogers Garden Park/Zoller Apts.	Phase III-B	Evidentiaries			6/1/2005	
Bradenton	Rogers Garden Park/Zoller Apts.	Phase III-B	Closing	6/1/2005			
Bridgeton	Cohansey View	Phase I	Construction Finish			8/1/2004	
Bridgeton	Cohansey View	Phase III	Construction Finish			9/30/2005	
Bridgeton	Cohansey View	Phase IV	Evidentiaries			9/30/2005	

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City	Grant Name	Phase Name	Locked Checkpoint Activity	LCP Start		LCP Finish	
				Planned Date	Actual Date	Planned Date	Actual Date
Bridgeton	Cohansey View	Phase IV	Closing	11/30/2004			
Bridgeton	Cohansey View	Phase IV	Construction Start	12/30/2004			
Buffalo	Lakeview Homes/Lower West Side	Phase 3-A	Construction Finish			9/30/2005	
Cambridge	John F. Kennedy Apartments		Close-Out Agreement Certification	12/31/2004			
Camden	FDR Manor	Phase 5 - Offsite 2	Developer Agreement Executed	9/15/2005			
Camden	FDR Manor	Phase 9 - Offsite 3	Developer Agreement Executed	7/15/2005			
Camden	FDR Manor	Phase 10 - Offsite 4	Developer Agreement Executed	9/15/2005			
Camden	FDR Manor	Phase 4 - Offsite 1	Developer Agreement Executed	7/15/2005			
Camden	Westfield Acres	Ph 8 Scatt Rental	Mixed Finance Proposal			9/1/2003	
Camden	Westfield Acres	Ph 8 Scatt Rental	Evidentiaries			10/30/2003	
Camden	Westfield Acres	Ph 8 Scatt Rental	Closing	12/1/2003			
Camden	Westfield Acres	Ph 8 Scatt Rental	Construction Finish			5/20/2005	
Camden	Westfield Acres	Ph 9 Elderly	Mixed Finance Proposal			9/1/2003	
Camden	Westfield Acres	Ph 9 Elderly	Evidentiaries			10/1/2003	
Camden	Westfield Acres	Ph 9 Elderly	Closing	12/1/2003			
Camden	Westfield Acres	Ph 9 Elderly	Construction Finish			5/20/2005	
Camden	Westfield Acres	Ph 9 Elderly	Construction Start	12/1/2003			
Camden	Westfield Acres	Ph 10 Community Cent	Construction Finish			5/20/2005	
Charlotte	Dalton Village	Mayfield Terrace	Closing	3/1/2005			
Charlotte	Fairview Homes	Home Ownership	Construction Finish			9/17/2005	
Charlotte	Fairview Homes	Stonehaven East	Construction Start	10/15/2005			
Charlotte	Piedmont Courts	Seigle 60 Site	Closing	10/7/2005			
Chester County	Oak Street	FTHB	Construction Finish			4/15/2004	
Chester County	Oak Street	Hill/Hillcrest	Closing	2/28/2003			
Chester County	Oak Street	Hill/Hillcrest	Construction Finish			9/30/2005	
Chester County	Oak Street	Bond	Construction Finish			10/15/2004	
Chester	Chester Towers	Matopos Off-Site	Evidentiaries			7/15/2005	
Chester	Chester Towers	Matopos Off-Site	Closing	8/31/2005			
Chester	Lamokin Village		Close-Out Agreement Certification	9/30/2002			
Chester	Lamokin Village	Homeownership	Construction Finish			9/1/2005	
Chester	Lamokin Village	Homeownership	Construction Start	7/1/2003			

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City	Grant Name	Phase Name	Locked Checkpoint Activity	LCP Start		LCP Finish	
				Planned Date	Actual Date	Planned Date	Actual Date
Chicago	ABLA Homes	Roosevelt Sq Phase 2	Mixed Finance Proposal			6/30/2005	
Chicago	ABLA Homes	Roosevelt Sq Phase 2	Evidentiaries			8/30/2005	
Chicago	ABLA Homes	Roosevelt Sq Phase 2	Closing	9/30/2005			
Chicago	ABLA Homes	Roosevelt Sq Phase 2	Construction Start	9/30/2005			
Chicago	Cabrini-Green	Parkside Phase 1	Mixed Finance Proposal			5/31/2005	
Chicago	Cabrini-Green	Parkside Phase 1	Evidentiaries			10/31/2005	
Chicago	Cabrini-Green	Village North 3	Developer Agreement Executed	10/31/2004			
Chicago	Madden/Wells/Darrow	Phase 2a	Developer Agreement Executed	3/31/2005			
Chicago	Madden/Wells/Darrow	Phase 2b	Developer Agreement Executed	3/31/2005			
Chicago	Robert Taylor Homes A	Phase A-1	Evidentiaries			1/31/2004	
Chicago	Robert Taylor Homes A	Phase A-1	Closing	3/31/2004			
Chicago	Robert Taylor Homes A	Phase A-1	Construction Start	3/31/2004			
Chicago	Robert Taylor Homes	Phase C2	Mixed Finance Proposal			8/31/2005	
Chicago	Robert Taylor Homes	Phase C2	Evidentiaries			9/30/2005	
Chicago	Rockwell Gardens	Jackson Square (I-B)	Closing	9/30/2004			
Chicago	Rockwell Gardens	Jackson Square (I-B)	Construction Start	9/30/2004			
Cincinnati	Laurel Homes		Close-Out Agreement Certification	6/1/2004			
Cincinnati	Laurel Homes	III Off-site Rental	Mixed Finance Proposal			10/1/2005	
Cincinnati	Laurel Homes	III Off-site Rental	Closing	12/1/2002			
Cincinnati	Laurel Homes	III Off-site Rental	Construction Finish			12/31/2003	
Cincinnati	Laurel Homes	III Off-site Rental	Construction Start	12/1/2002			
Cincinnati	Laurel Homes	HO On-Site	Construction Finish			11/1/2003	
Cincinnati	Laurel Homes	Ham. Co. - Laurel	Evidentiaries			3/1/2003	
Cincinnati	Laurel Homes	HO Off-site	Evidentiaries			12/31/2004	
Cincinnati	Laurel Homes	HO Off-site	Closing	12/31/2004			
Cincinnati	Laurel Homes	HO Off-site	Construction Finish			12/31/2004	
Cincinnati	Laurel Homes	HO Off-site	Construction Start	10/1/2004			
Cincinnati	Lincoln Court		Close-Out Agreement Certification	12/31/2003			
Cincinnati	Lincoln Court	Site/Infrastructure	Construction Finish			7/6/2005	
Columbia	Hendley Homes	Phase 1 HO Units	Closing	6/30/2005			
Columbia	Hendley Homes	Phase II Family Rent	Closing	9/30/2005			
Columbia	Saxon Homes	US/EF Homeownership	Construction Finish			6/30/2005	
Cuyahoga	Carver Park	Phase 2 replacement	Construction Finish			7/1/2005	
Cuyahoga	Carver Park	Homeownership Zone	Construction Finish			9/1/2005	

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				Planned Date	Actual Date	Planned Date	Actual Date
Cuyahoga	Outhwaite Homes / King Kennedy (combined)		Close-Out Agreement Certification	12/31/2002			
Cuyahoga	Riverview / Lakeview	Riverview 1A	Mixed Finance Proposal			6/30/2003	
Cuyahoga	Riverview / Lakeview	Riverview 1A	Evidentiaries			9/30/2003	
Cuyahoga	Riverview / Lakeview	Riverview 1A	Closing	10/30/2003			
Cuyahoga	Riverview / Lakeview	Riverview 1A	Construction Finish			10/30/2004	
Cuyahoga	Riverview / Lakeview	Riverview 1A	Construction Start	10/30/2003			
Cuyahoga	Riverview / Lakeview	Lakeview 2A	Construction Finish			10/31/2005	
Cuyahoga	Riverview / Lakeview	Riverview 2B	Construction Start	6/30/2005			
Cuyahoga	Riverview / Lakeview	Riverview 3B	Construction Start	2/28/2005			
Dallas	Frazier Courts/Frazier Courts Addition	Homeowner/Com Bldgs	Evidentiaries			11/30/2004	
Dallas	Frazier Courts/Frazier Courts Addition	Homeowner/Com Bldgs	Construction Start	2/1/2005			
Dallas	Frazier Courts/Frazier Courts Addition	ScatteredSites/Eco D	Construction Start	7/1/2005			
Dallas	Lakewest		Close-Out Agreement Certification	12/31/2004			
Dallas	Lakewest	Hillcrest	Construction Finish			3/15/2004	
Dallas	Lakewest	Hillcrest	Construction Start	12/31/2002			
Dallas	Roseland Homes		Close-Out Agreement Certification	12/31/2003			
Dallas	Roseland Homes	Homeownership	Construction Finish			8/24/2003	
Dallas	Roseland Homes	Homeownership	Construction Start	1/15/2003			
Dallas	Roseland Homes	Community Buildings	Construction Finish			8/24/2003	
Dallas	Roseland Homes	Hall Street Corridor	Closing	1/15/2004			
Dallas	Roseland Homes	Hall Street Corridor	Construction Finish			8/24/2003	
Dallas	Roseland Homes	Hall Street Corridor	Construction Start	4/1/2003			
Danville	Liberty View	Development III	Mixed Finance Proposal			8/15/2004	
Danville	Liberty View	Development III	Evidentiaries			2/15/2005	
Dayton	Edgewood Court, Metro Gardens and Metro Gardens Annex	Salem Crossing	Mixed Finance Proposal			1/1/2003	
Dayton	Edgewood Court, Metro Gardens and Metro Gardens Annex	Salem Crossing	Closing	3/30/2003			
Dayton	Edgewood Court, Metro Gardens and Metro Gardens Annex	Salem Crossing	Construction Finish			5/31/2005	

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City	Grant Name	Phase Name	Locked Checkpoint Activity	LCP Start		LCP Finish	
				Planned Date	Actual Date	Planned Date	Actual Date
Dayton	Edgewood Court, Metro Gardens and Metro Gardens Annex	Salem Crossing	Construction Start	3/30/2003			
Dayton	Edgewood Court, Metro Gardens and Metro Gardens Annex	Hopeland Homes (MCR)	Developer Agreement Executed	6/30/2003			
Dayton	Edgewood Court, Metro Gardens and Metro Gardens Annex	Hopeland Homes (MCR)	Mixed Finance Proposal			11/1/2003	
Dayton	Edgewood Court, Metro Gardens and Metro Gardens Annex	Hopeland Homes (MCR)	Evidentiaries			1/1/2004	
Dayton	Edgewood Court, Metro Gardens and Metro Gardens Annex	Hopeland Homes (MCR)	Closing	2/1/2004			
Dayton	Edgewood Court, Metro Gardens and Metro Gardens Annex	Hopeland Homes (MCR)	Construction Finish			5/31/2005	
Dayton	Edgewood Court, Metro Gardens and Metro Gardens Annex	Family Life Center	Construction Finish			5/31/2005	
Dayton	Edgewood Court, Metro Gardens and Metro Gardens Annex	Family Life Center	Construction Start	4/16/2004			
Decatur	Longview Place	Wabash Crossing HO1	Construction Finish			12/31/2004	
Decatur	Longview Place	Wabash Crossing -HO2	Closing	2/28/2005			
Decatur	Longview Place	Wabash Crossing -HO2	Construction Start	4/1/2005			
Denver	Curtis Park Homes & Arapahoe Cts		Close-Out Agreement Certification	7/6/2005			
Denver	Curtis Park Homes & Arapahoe Cts	133 Ownership (P-4)	Mixed Finance Proposal			9/30/2002	
Denver	Curtis Park Homes & Arapahoe Cts	133 Ownership (P-4)	Evidentiaries			9/30/2002	
Detroit	Herman Gardens	Predevelopment	Developer Agreement Executed	3/31/2003			
Detroit	Herman Gardens	On-Site Units	Developer Agreement Executed	2/28/2003			
Detroit	Herman Gardens	On-Site Units	Mixed Finance Proposal			1/30/2004	
Detroit	Herman Gardens	On-Site Units	Evidentiaries			1/30/2004	
Detroit	Herman Gardens	On-Site Units	Closing	3/30/2004			
Detroit	Herman Gardens	On-Site Units	Construction Finish			6/30/2005	
Detroit	Herman Gardens	On-Site Units	Construction Start	3/30/2004			
Detroit	Herman Gardens	Off-Site Units	Developer Agreement Executed	2/28/2003			

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City	Grant Name	Phase Name	Locked Checkpoint Activity	LCP Start		LCP Finish	
				Planned Date	Actual Date	Planned Date	Actual Date
Detroit	Herman Gardens	Off-Site Units	Mixed Finance Proposal			3/30/2005	
Detroit	Herman Gardens	Off-Site Units	Evidentiaries			3/30/2005	
Detroit	Herman Gardens	Off-Site Units	Closing	3/30/2005			
Detroit	Herman Gardens	Off-Site Units	Construction Start	3/30/2005			
Detroit	Herman Gardens	Regional Sport	Developer Agreement Executed	12/1/2002			
Detroit	Herman Gardens	Regional Sport	Construction Finish			8/1/2004	
Detroit	Herman Gardens	Regional Sport	Construction Start	2/1/2003			
Detroit	Herman Gardens	120 Senior Project	Developer Agreement Executed	1/30/2004			
Detroit	Herman Gardens	120 Senior Project	Mixed Finance Proposal			10/1/2003	
Detroit	Herman Gardens	120 Senior Project	Evidentiaries			11/30/2003	
Detroit	Herman Gardens	120 Senior Project	Closing	1/30/2004			
Detroit	Herman Gardens	120 Senior Project	Construction Finish			4/30/2005	
Detroit	Herman Gardens	120 Senior Project	Construction Start	2/1/2004			
Detroit	Herman Gardens	150 Unit Rental A	Developer Agreement Executed	1/30/2004			
Detroit	Herman Gardens	150 Unit Rental A	Mixed Finance Proposal			10/1/2003	
Detroit	Herman Gardens	150 Unit Rental A	Evidentiaries			11/30/2003	
Detroit	Herman Gardens	150 Unit Rental A	Closing	1/30/2004			
Detroit	Herman Gardens	150 Unit Rental A	Construction Finish			4/30/2005	
Detroit	Herman Gardens	150 Unit Rental A	Construction Start	2/1/2004			
Detroit	Herman Gardens	150 Unit Rental B	Developer Agreement Executed	1/30/2004			
Detroit	Herman Gardens	150 Unit Rental B	Mixed Finance Proposal			7/30/2004	
Detroit	Herman Gardens	150 Unit Rental B	Evidentiaries			9/1/2004	
Detroit	Herman Gardens	150 Unit Rental B	Closing	10/30/2004			
Detroit	Herman Gardens	150 Unit Rental B	Construction Start	10/30/2004			
Detroit	Herman Gardens	50 Unit Rental	Developer Agreement Executed	1/30/2004			
Detroit	Herman Gardens	50 Unit Rental	Mixed Finance Proposal			9/30/2004	
Detroit	Herman Gardens	50 Unit Rental	Evidentiaries			12/1/2004	
Detroit	Herman Gardens	50 Unit Rental	Closing	1/30/2005			
Detroit	Herman Gardens	50 Unit Rental	Construction Start	1/30/2005			
Detroit	Herman Gardens	174 Unit HO Project	Developer Agreement Executed	1/30/2004			
Detroit	Herman Gardens	174 Unit HO Project	Mixed Finance Proposal			10/1/2003	
Detroit	Herman Gardens	174 Unit HO Project	Evidentiaries			11/30/2003	
Detroit	Herman Gardens	174 Unit HO Project	Closing	1/30/2004			
Detroit	Herman Gardens	174 Unit HO Project	Construction Start	2/1/2004			

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City	Grant Name	Phase Name	Locked Checkpoint Activity	LCP Start		LCP Finish	
				Planned Date	Actual Date	Planned Date	Actual Date
Detroit	Herman Gardens	160 Unit HO Project	Developer Agreement Executed	1/30/2003			
Detroit	Herman Gardens	160 Unit HO Project	Mixed Finance Proposal			10/1/2003	
Detroit	Herman Gardens	160 Unit HO Project	Evidentiaries			11/30/2003	
Detroit	Herman Gardens	160 Unit HO Project	Closing	1/30/2004			
Detroit	Herman Gardens	160 Unit HO Project	Construction Start	2/1/2004			
Detroit	Jeffries Homes		Close-Out Agreement Certification	6/30/2005			
Detroit	Jeffries Homes	Phase 3-LIHTC	Closing	4/15/2005			
Detroit	Jeffries Homes	Phase 3-LIHTC	Construction Start	4/15/2005			
Detroit	Jeffries Homes	Senior Enhanced	Construction Finish			8/31/2005	
Detroit	Jeffries Homes	HO On-Site	Closing	4/15/2005			
Detroit	Jeffries Homes	HO Off-Site 1	Mixed Finance Proposal			9/1/2005	
Detroit	Jeffries Homes	Phase 4-LIHTC	Closing	4/15/2005			
Detroit	Jeffries Homes	Phase 5-LIHTC	Closing	4/15/2005			
Detroit	Jeffries Homes	Phase 5-LIHTC	Construction Start	4/15/2005			
Detroit	Jeffries Homes	Off-Site 2-LIHTC	Evidentiaries			2/1/2005	
Detroit	Jeffries Homes	Off-Site 2-LIHTC	Closing	6/1/2005			
Detroit	Jeffries Homes	Off-Site 2-LIHTC	Construction Start	6/1/2005			
Detroit	Jeffries Homes	Off-Site 3-LIHTC	Mixed Finance Proposal			8/1/2005	
Detroit	Jeffries Homes	Off-Site 3-LIHTC	Evidentiaries			10/31/2005	
Detroit	Parkside Homes		Close-Out Agreement Certification	1/30/2005			
Detroit	Parkside Homes	PDA B	Closing	1/24/2003			
Detroit	Parkside Homes	PDA B	Construction Finish			6/1/2004	
Detroit	Parkside Homes	PDA B	Construction Start	4/1/2003			
Detroit	Parkside Homes	PDA A	Closing	2/24/2003			
Detroit	Parkside Homes	PDA A	Construction Finish			4/30/2004	
Detroit	Parkside Homes	PDA A	Construction Start	3/31/2003			
Detroit	Parkside Homes	Homeownership	Construction Finish			12/31/2004	
Detroit	Parkside Homes	Homeownership	Construction Start	3/1/2003			
Durham	Few Gardens	Administrative	Closing	6/30/2002			
Durham	Few Gardens	ROn-Site&OffSite-3	Mixed Finance Proposal			10/31/2004	
Durham	Few Gardens	ROn-Site&OffSite-3	Evidentiaries			12/31/2004	
Durham	Few Gardens	ROn-Site&OffSite-3	Closing	2/28/2005			
Durham	Few Gardens	ROn-Site&OffSite-3	Construction Start	3/30/2005			
Durham	Few Gardens	Home Own Off Site 1	Construction Finish			3/30/2004	

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				Planned Date	Actual Date	Planned Date	Actual Date
Durham	Few Gardens	Off-Site Rental - 2	Construction Finish			3/30/2005	
Durham	Few Gardens	Home Own Off Site 2	Developer Agreement Executed	9/30/2003			
Durham	Few Gardens	Home Own Off Site 2	Closing	2/28/2004			
Durham	Few Gardens	Home Own Off Site 2	Construction Finish			3/30/2005	
Durham	Few Gardens	HO On & Off Site 3	Closing	2/28/2005			
Durham	Few Gardens	HO On & Off Site 3	Construction Start	3/30/2005			
El Paso	Kennedy Brothers	New DU Off Site Cons	Mixed Finance Proposal			4/30/2002	
El Paso	Kennedy Brothers	New DU Off Site Cons	Evidentiaries			9/30/2003	
Elizabeth	Pioneer Homes, Migliore Manor	Homeownership	Closing	6/30/2004			
Elizabeth	Pioneer Homes, Migliore Manor	Homeownership	Construction Start	12/30/2004			
Farrell	Steel City Terrace	Ph. 2 For-Sale (off)	Evidentiaries			2/15/2004	
Farrell	Steel City Terrace	Ph. 2 For-Sale (off)	Closing	5/15/2004			
Farrell	Steel City Terrace	Ph. 2 For-Sale (off)	Construction Finish			10/17/2005	
Farrell	Steel City Terrace	Ph. 2 For-Sale (off)	Construction Start	5/24/2004			
Frederick	John Hanson/Roger Brook Taney Apartments	Hillcrest Commons HO	Closing	8/1/2005			
Frederick	John Hanson/Roger Brook Taney Apartments	Catoctin Manor	Evidentiaries			6/1/2005	
Frederick	John Hanson/Roger Brook Taney Apartments	Catoctin Manor	Closing	8/1/2005			
Frederick	John Hanson/Roger Brook Taney Apartments	Catoctin Manor	Construction Start	9/1/2005			
Frederick	John Hanson/Roger Brook Taney Apartments	Sagner Homeownership	Closing	7/30/2005			
Frederick	John Hanson/Roger Brook Taney Apartments	Sagner Homeownership	Construction Start	9/1/2005			
Fresno	Yosemite Village	Phase I- Infrs/ELC	Closing	10/7/2005			
Fulton County	Red Oak Townhomes	Columbia Cove	Mixed Finance Proposal			3/1/2005	
Fulton County	Red Oak Townhomes	Columbia Cove	Evidentiaries			4/15/2005	

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Fulton County	Red Oak Townhomes	Columbia Cove	Closing	6/1/2005			
Fulton County	Red Oak Townhomes	Columbia Cove	Construction Start	6/15/2005			
Gary	Duneland Village		Close-Out Agreement Certification	10/1/2005			
Greensboro	Morningside Homes	SF Homes on-site	Construction Finish			12/31/2004	
Greensboro	Morningside Homes	SF homes - off-site	Construction Start	3/1/2004			
Greensboro	Morningside Homes	Scattered Sites	Closing	2/15/2003			
Greensboro	Morningside Homes	CommunityCt/Day Care	Construction Finish			6/1/2004	
Hagerstown	Westview Homes	3. LANVALE-OFF SITE	Construction Finish			6/1/2005	
Hartford	Dutch Point Colony	Phase 1- Rental	Construction Finish			10/1/2005	
Hartford	Dutch Point Colony	Phase 1-ownership	Mixed Finance Proposal			6/1/2005	
Hartford	Dutch Point Colony	Phase 1-ownership	Evidentiaries			9/1/2005	
Hartford	Dutch Point Colony	Phase 1-ownership	Closing	6/1/2005			
Hartford	Dutch Point Colony	Phase 1-ownership	Construction Start	6/1/2005			
High Point	Springfield Townhouses	Phase 3 Aff. Housing	Construction Finish			6/30/2005	
Holyoke	Jackson Parkway	Phase I B	Construction Finish			12/31/2004	
Houston	Allen Parkway Village 2	HO-FWFT	Mixed Finance Proposal			11/1/2002	
Houston	Allen Parkway Village 2	HO-FWFT	Evidentiaries			12/1/2002	
Jersey City	Curries Woods		Close-Out Agreement Certification	6/30/2005			
Jersey City	Curries Woods	DSH II & III	Developer Agreement Executed	4/30/2003			
Jersey City	Curries Woods	DSH II & III	Construction Finish			9/30/2004	
Jersey City	Curries Woods	DSH II & III	Construction Start	4/30/2003			
Jersey City	Curries Woods	Grand Street Homes	Developer Agreement Executed	7/1/2003			
Jersey City	Curries Woods	Grand Street Homes	Construction Finish			9/30/2004	
Jersey City	Curries Woods	Grand Street Homes	Construction Start	7/1/2003			
Jersey City	Lafayette Gardens	Woodward Homes	Closing	12/1/2003			
Jersey City	Lafayette Gardens	Woodward Homes	Construction Finish			2/28/2005	
Jersey City	Lafayette Gardens	Woodward Homes	Construction Start	1/31/2004			
Jersey City	Lafayette Gardens	Pacific Court	Construction Finish			6/30/2005	
Jersey City	Lafayette Gardens	Area 2 - 54 H/O	Evidentiaries			6/15/2004	
Jersey City	Lafayette Gardens	Area 2 - 54 H/O	Closing	8/1/2004			
Jersey City	Lafayette Gardens	Area 2 - 54 H/O	Construction Start	6/30/2005			
Jersey City	Lafayette Gardens	Area 2 - 104 rental	Mixed Finance Proposal			12/1/2004	
Jersey City	Lafayette Gardens	Area 2 - 104 rental	Evidentiaries			1/15/2005	

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City	Grant Name	Phase Name	Locked Checkpoint Activity	LCP Start		LCP Finish	
				Planned Date	Actual Date	Planned Date	Actual Date
Jersey City	Lafayette Gardens	Area 2 - 104 rental	Closing	2/1/2005			
Jersey City	Lafayette Gardens	Area 2 - 104 rental	Construction Start	4/1/2005			
Jersey City	Lafayette Gardens	On-Site - 54 H/O	Mixed Finance Proposal			10/1/2004	
Jersey City	Lafayette Gardens	On-Site - 54 H/O	Evidentiaries			11/15/2004	
Jersey City	Lafayette Gardens	On-Site - 54 H/O	Closing	1/2/2005			
Jersey City	Lafayette Gardens	On-Site - 54 H/O	Construction Start	1/15/2005			
Jersey City	Lafayette Gardens	Area 4 - 71 H/O	Construction Start	6/15/2005			
Jersey City	Lafayette Gardens	Area 4B - 70 rental	Mixed Finance Proposal			12/1/2004	
Jersey City	Lafayette Gardens	Area 4B - 70 rental	Evidentiaries			1/15/2005	
Jersey City	Lafayette Gardens	Area 4B - 70 rental	Closing	3/1/2005			
Jersey City	Lafayette Gardens	Area 4B - 70 rental	Construction Start	4/1/2005			
Jersey City	Lafayette Gardens	Area 3A - 90 rental	Mixed Finance Proposal			7/1/2005	
Jersey City	Lafayette Gardens	Area 3A - 90 rental	Evidentiaries			8/15/2005	
Jersey City	Lafayette Gardens	Area 3A - 90 rental	Closing	10/1/2004			
Jersey City	Lafayette Gardens	Area 3A - 90 rental	Construction Start	10/31/2004			
Jersey City	Lafayette Gardens	On-Site - 83 H/O	Mixed Finance Proposal			4/1/2005	
Jersey City	Lafayette Gardens	On-Site - 83 H/O	Evidentiaries			5/15/2005	
Jersey City	Lafayette Gardens	On-Site - 83 H/O	Closing	7/1/2005			
Jersey City	Lafayette Gardens	On-Site - 83 H/O	Construction Start	7/15/2005			
Jersey City	Lafayette Gardens	Area 3B - 79 rental	Mixed Finance Proposal			5/1/2005	
Jersey City	Lafayette Gardens	Area 3B - 79 rental	Evidentiaries			6/15/2005	
Jersey City	Lafayette Gardens	Area 3B - 79 rental	Closing	8/1/2005			
Jersey City	Lafayette Gardens	Area 3B - 79 rental	Construction Start	9/1/2005			
Kansas City	Heritage House I	North Park Place	Mixed Finance Proposal			12/31/2004	
Kansas City	Heritage House I	North Park Place	Evidentiaries			2/1/2005	
Kansas City	Heritage House I	North Park Place	Closing	5/1/2005			
Kansas City	Heritage House I	North Park Place	Construction Finish			10/8/2005	
Kansas City	Heritage House I	North Park Place	Construction Start	6/1/2004			
Kansas City	Theron B. Watkins Homes	North Park Place	Mixed Finance Proposal			10/1/2004	
Kansas City	Theron B. Watkins Homes	North Park Place	Evidentiaries			2/1/2005	
Kansas City	Theron B. Watkins Homes	North Park Place	Closing	5/1/2005			
Kansas City	Theron B. Watkins Homes	North Park Place	Construction Finish			10/8/2005	

All Missed LCPs as of 10/31/2005

City	Grant Name	Phase Name	Locked Checkpoint Activity	LCP Start		LCP Finish	
				Planned Date	Actual Date	Planned Date	Actual Date
Kansas City	Theron B. Watkins Homes	North Park Place	Construction Start	6/1/2004			
King County	Park Lake Homes	Seola Crossing LLC	Evidentiaries			5/30/2005	
King County	Park Lake Homes	1b	Mixed Finance Proposal			4/30/2005	
King County	Park Lake Homes	1b	Evidentiaries			5/30/2005	
King County	Park Lake Homes	1b	Closing	8/1/2005			
King County	Park Lake Homes	1b	Construction Start	8/15/2005			
Knoxville	College Homes		Close-Out Agreement Certification	6/1/2005			
Knoxville	College Homes	2B rental/ho	Construction Finish			6/30/2004	
Lakeland	Washington Park Homes & Lake Ridge Homes	5Diggs Infill New Co	Evidentiaries			6/30/2004	
Lakeland	Washington Park Homes & Lake Ridge Homes	5Diggs Infill New Co	Closing	9/30/2004			
Lakeland	Washington Park Homes & Lake Ridge Homes	5Diggs Infill New Co	Construction Start	10/1/2004			
Lakeland	Washington Park Homes & Lake Ridge Homes	On Site Homeownershi	Evidentiaries			6/30/2005	
Lakeland	Washington Park Homes & Lake Ridge Homes	On Site Homeownershi	Closing	9/30/2004			
Lakeland	Washington Park Homes & Lake Ridge Homes	On Site Homeownershi	Construction Start	10/1/2004			
Lakeland	Washington Park Homes & Lake Ridge Homes	11Diggs Infill Rent	Mixed Finance Proposal			12/15/2004	
Lakeland	Washington Park Homes & Lake Ridge Homes	11Diggs Infill Rent	Evidentiaries			3/15/2005	
Lakeland	Washington Park Homes & Lake Ridge Homes	11Diggs Infill Rent	Closing	6/15/2005			
Lakeland	Washington Park Homes & Lake Ridge Homes	11Diggs Infill Rent	Construction Start	7/15/2005			
Lexington	Charlotte Court	BGA Phase 1	Construction Finish			10/31/2005	
Los Angeles	Aliso Village		Close-Out Agreement Certification	6/30/2004			
Los Angeles	Pico Gardens & Aliso Apartments		Close-Out Agreement Certification	6/30/2004			
Miami	Scott/Carver Homes	Predevelopment	Developer Agreement Executed	11/30/2003			
Miami	Scott/Carver Homes	Predevelopment	Closing	5/30/2003			
Miami	Scott/Carver Homes	Sector I	Developer Agreement Executed	11/30/2003			
Miami	Scott/Carver Homes	Sector I	Closing	9/30/2005			
Miami	Scott/Carver Homes	Sector IV/Carver	Developer Agreement Executed	11/30/2003			
Miami	Scott/Carver Homes	Sector IV/Carver	Mixed Finance Proposal			9/30/2003	

All Missed LCPs as of 10/31/2005

City	Grant Name	Phase Name	Locked Checkpoint Activity	LCP Start		LCP Finish	
				Planned Date	Actual Date	Planned Date	Actual Date
Miami	Scott/Carver Homes	Sector IV/Carver	Evidentiaries			9/30/2003	
Miami	Scott/Carver Homes	Sector IV/Carver	Closing	11/30/2003			
Miami	Scott/Carver Homes	Sector IV/Carver	Construction Start	6/1/2004			
Miami	Scott/Carver Homes	Sector III	Developer Agreement Executed	9/30/2004			
Miami	Scott/Carver Homes	Sector III	Mixed Finance Proposal			9/30/2004	
Miami	Scott/Carver Homes	Sector III	Evidentiaries			9/30/2004	
Miami	Scott/Carver Homes	Sector III	Closing	11/30/2004			
Miami	Scott/Carver Homes	Sector III	Construction Start	1/1/2005			
Miami	Scott/Carver Homes	Sector II	Developer Agreement Executed	9/30/2004			
Miami	Scott/Carver Homes	Sector II	Mixed Finance Proposal			3/31/2005	
Miami	Ward Tower		Close-Out Agreement Certification	3/31/2004			
Milwaukee	Scattered Sites	Cherry Court	Evidentiaries			9/30/2005	
Mobile	Albert Owens/Jesse Thomas Homes	Phase 2-Senior Cmplx	Developer Agreement Executed	9/14/2005			
Mobile	Albert Owens/Jesse Thomas Homes	Phase 3-On-S Rentals	Developer Agreement Executed	9/14/2005			
Mobile	Albert Owens/Jesse Thomas Homes	Phase 4-On-Site HO	Developer Agreement Executed	9/14/2005			
Mobile	Central Plaza Towers		Close-Out Agreement Certification	6/15/2005			
Mobile	Central Plaza Towers	Rehabilitation	Construction Finish			11/11/2004	
Mobile	Central Plaza Towers	Community Center	Construction Finish			11/11/2004	
Mobile	Central Plaza Towers	Site Improvements	Construction Finish			9/30/2005	
Muncie	Munsyana Homes	Millennium Place 3	Construction Start	5/30/2005			
Muncie	Munsyana Homes	Home Ownership	Closing	9/30/2004			
Muncie	Munsyana Homes	Home Ownership	Construction Start	10/31/2004			
Nashville	John Henry Hale Homes	Phase I	Closing	10/21/2005			
Nashville	John Henry Hale Homes	Homeownership-off	Developer Agreement Executed	10/17/2005			
Nashville	Sam Levy Homes	Homeownership	Construction Start	11/30/2004			
New Brunswick	New Brunswick Homes		Close-Out Agreement Certification	6/30/2005			
New Haven	Elm Haven		Close-Out Agreement Certification	7/31/2004			
New Orleans	Desire		Close-Out Agreement Certification	4/30/2003			
New Orleans	Desire	SFD	Developer Agreement Executed	5/30/2001			
New Orleans	Desire	SFD	Mixed Finance Proposal			12/30/2002	
New Orleans	Desire	SFD	Evidentiaries			6/24/2002	
New Orleans	Desire	SFD	Closing	6/24/2002			

All Missed LCPs as of 10/31/2005

City	Grant Name	Phase Name	Locked Checkpoint Activity	LCP Start		LCP Finish	
				Planned Date	Actual Date	Planned Date	Actual Date
New Orleans	Desire	SFD	Construction Finish			3/31/2004	
New Orleans	Desire	SFD	Construction Start	7/1/2002			
New Orleans	Desire	Phase II - MFD	Construction Finish			6/1/2005	
New Orleans	St. Thomas	Pre-Development	Mixed Finance Proposal			1/30/2000	
New Orleans	St. Thomas	Pre-Development	Evidentiaries			3/30/2000	
New Orleans	St. Thomas	CS I	Construction Finish			12/31/2004	
New Orleans	St. Thomas	CS II	Mixed Finance Proposal			9/30/2003	
New Orleans	St. Thomas	CS II	Evidentiaries			4/30/2003	
New Orleans	St. Thomas	CS II	Closing	6/30/2004			
New Orleans	St. Thomas	CS II	Construction Start	7/1/2004			
New York	Arverne/Edgemere Houses		Close-Out Agreement Certification	9/1/2005			
New York	Arverne/Edgemere Houses	Site Improvements	Construction Finish			12/31/2004	
New York	Arverne/Edgemere Houses	SITE A	Developer Agreement Executed	6/1/2003			
New York	Arverne/Edgemere Houses	SITE A	Construction Finish			10/31/2004	
New York	Arverne/Edgemere Houses	SITE A	Construction Start	10/31/2003			
New York	Prospect Plaza	Mixed Finance Site B	Closing	3/1/2004			
New York	Prospect Plaza	Mixed Finance Site B	Construction Finish			8/31/2005	
New York	Prospect Plaza	Mixed Finance Site B	Construction Start	3/30/2004			
New York	Prospect Plaza	Const/Rehab Site C	Developer Agreement Executed	6/1/2003			
New York	Prospect Plaza	Const/Rehab Site C	Mixed Finance Proposal			8/30/2004	
New York	Prospect Plaza	Const/Rehab Site C	Evidentiaries			9/30/2004	
New York	Prospect Plaza	Const/Rehab Site C	Closing	2/28/2004			
New York	Prospect Plaza	Const/Rehab Site C	Construction Finish			9/30/2005	
New York	Prospect Plaza	Const/Rehab Site C	Construction Start	3/31/2004			
Newark	Archbishop Walsh Homes		Close-Out Agreement Certification	11/30/2004			
Newark	Archbishop Walsh Homes	1 Walsh Homes North	Construction Finish			6/30/2003	
Newark	Archbishop Walsh Homes	3 Walsh Homes South	Construction Finish			8/31/2004	
Newark	Archbishop Walsh Homes	3 Walsh Homes South	Construction Start	8/31/2003			

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City	Grant Name	Phase Name	Locked Checkpoint Activity	LCP Start		LCP Finish	
				Planned Date	Actual Date	Planned Date	Actual Date
Newark	Archbishop Walsh Homes	4 Walsh Cmty Ctr.	Construction Finish			8/31/2004	
Newark	Archbishop Walsh Homes	4 Walsh Cmty Ctr.	Construction Start	8/31/2003			
Newark	Stella W. Wright	HO - Stella 2C	Closing	10/30/2005			
Newark	Stella W. Wright	Spruce-Off Site	Closing	10/1/2005			
Newark	Stella W. Wright	Spruce-Off Site	Construction Start	10/15/2005			
Newport	Peter G. Noll, Boone	HCRH Homeownership	Closing	3/4/2005			
Newport	Peter G. Noll, Boone	HCRH Homeownership	Construction Start	4/29/2005			
Newport	Peter G. Noll, Boone	9th St N.W.C.	Mixed Finance Proposal			6/24/2005	
Newport	Peter G. Noll, Boone	9th St N.W.C.	Evidentiaries			8/16/2005	
Newport	Peter G. Noll, Boone	9th St N.W.C.	Closing	10/11/2005			
Newport	Peter G. Noll, Boone	9th St N.W.C.	Construction Start	10/28/2005			
Newport	Peter G. Noll, Boone	Corpus Christi Apts	Closing	3/18/2005			
Newport	Peter G. Noll, Boone	Corpus Christi Apts	Construction Start	8/1/2005			
Norfolk	Roberts Village and Bowling Green	TCB On-Site Rental 3	Closing	6/1/2005			
Norfolk	Roberts Village and Bowling Green	TCB On-Site Rental 3	Construction Start	7/1/2005			
Norfolk	Roberts Village and Bowling Green	TCB Homeownership	Closing	6/1/2003			
Norfolk	Roberts Village and Bowling Green	NRHA Off-Site Rental	Mixed Finance Proposal			12/1/2004	
Norfolk	Roberts Village and Bowling Green	NRHA Off-Site Rental	Evidentiaries			3/1/2005	
Norfolk	Roberts Village and Bowling Green	NRHA Off-Site Rental	Closing	6/1/2005			
Norfolk	Roberts Village and Bowling Green	NRHA Off-Site Rental	Construction Start	7/1/2005			
North Charleston	North Park Village	OnSite Homeownership	Closing	3/31/2005			
North Charleston	North Park Village	OnSite Homeownership	Construction Start	4/30/2005			
North Charleston	North Park Village	Horizon Village	Closing	12/15/2004			
North Charleston	North Park Village	Horizon Village	Construction Start	1/1/2005			
North Charleston	North Park Village	Alston Lakes	Closing	8/15/2005			

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City	Grant Name	Phase Name	Locked Checkpoint Activity	LCP Start		LCP Finish	
				Planned Date	Actual Date	Planned Date	Actual Date
North Charleston	North Park Village	Alston Lakes	Construction Start	9/1/2005			
North Charleston	North Park Village	Cortland Square	Closing	3/31/2005			
North Charleston	North Park Village	Cortland Square	Construction Finish			6/1/2005	
Oakland	Coliseum Gardens	Ph. 3 - 2nd on-site	Closing	1/30/2005			
Oakland	Coliseum Gardens	Ph. 3 - 2nd on-site	Construction Start	3/1/2005			
Oakland	Westwood Gardens	Homeownership	Construction Start	10/30/2005			
Orlando	Carver Court	Phase D-On-Site HO	Closing	3/31/2005			
Orlando	Carver Court	Phase E-PH Elderly	Mixed Finance Proposal			6/30/2005	
Orlando	Carver Court	Phase E-PH Elderly	Evidentiaries			6/30/2005	
Orlando	Colonial Park		Close-Out Agreement Certification	9/3/2005			
Orlando	Colonial Park	Phase II	Construction Finish			6/3/2005	
Peoria	Colonel John Warner Homes	OFF-SITE	Mixed Finance Proposal			10/30/2003	
Peoria	Colonel John Warner Homes	OFF-SITE	Evidentiaries			2/15/2004	
Peoria	Colonel John Warner Homes	OFF-SITE	Closing	3/30/2004			
Peoria	Colonel John Warner Homes	OFF-SITE	Construction Finish			6/30/2005	
Philadelphia	Martin Luther King Plaza		Close-Out Agreement Certification	9/30/2005			
Philadelphia	Martin Luther King Plaza	Phase 4B - 14 Sale	Closing	9/30/2005			
Philadelphia	Martin Luther King Plaza	Phase 4B - 14 Sale	Construction Start	10/3/2005			
Philadelphia	Martin Luther King Plaza	Phase 4C - 19 Sale	Closing	9/30/2005			
Philadelphia	Martin Luther King Plaza	Phase 4C - 19 Sale	Construction Start	10/3/2005			
Philadelphia	Mill Creek	Phase 9-35 units H/O	Mixed Finance Proposal			8/30/2005	
Philadelphia	Mill Creek	Phase 9-35 units H/O	Evidentiaries			9/30/2005	
Philadelphia	Schuylkill Falls	Phase 3A-28 Sale	Mixed Finance Proposal			10/30/2002	
Philadelphia	Schuylkill Falls	Phase 3A-28 Sale	Closing	1/31/2003			
Philadelphia	Schuylkill Falls	Phase 3A-28 Sale	Construction Start	2/25/2003			
Phoenix	Matthew Henson	Phase 1	Construction Finish			9/15/2005	
Pittsburgh	Allequippa Terrace	Homeownership 2	Mixed Finance Proposal			6/15/2005	

All Missed LCPs as of 10/31/2005

City	Grant Name	Phase Name	Locked Checkpoint Activity	LCP Start		LCP Finish	
				Planned Date	Actual Date	Planned Date	Actual Date
Pittsburgh	Allequippa Terrace	Homeownership 2	Evidentiaries			6/15/2005	
Pittsburgh	Allequippa Terrace	Homeownership 2	Closing	6/30/2005			
Pittsburgh	Allequippa Terrace	Homeownership 2	Construction Start	6/30/2005			
Pittsburgh	Allequippa Terrace	Wadsworth Hall	Mixed Finance Proposal			8/30/2005	
Pittsburgh	Allequippa Terrace	Wadsworth Hall	Evidentiaries			8/30/2005	
Pittsburgh	Allequippa Terrace	Wadsworth Hall	Closing	9/15/2005			
Pittsburgh	Allequippa Terrace	Wadsworth Hall	Construction Start	9/30/2005			
Pittsburgh	Bedford Additions	Phase 1(a)	Evidentiaries			11/15/2002	
Pittsburgh	Bedford Additions	Phase 1(a)	Closing	2/14/2003			
Pittsburgh	Bedford Additions	Phase 1(a)	Construction Finish			2/14/2005	
Pittsburgh	Bedford Additions	Phase 1(a)	Construction Start	3/1/2003			
Pittsburgh	Bedford Additions	Phase 2(a)	Mixed Finance Proposal			4/1/2004	
Pittsburgh	Bedford Additions	Phase 2(a)	Evidentiaries			4/1/2004	
Pittsburgh	Bedford Additions	Phase 2(a)	Closing	8/1/2004			
Pittsburgh	Bedford Additions	Phase 2(a)	Construction Start	9/1/2004			
Pittsburgh	Bedford Additions	Phase 2(b)	Mixed Finance Proposal			4/1/2004	
Pittsburgh	Bedford Additions	Phase 2(b)	Evidentiaries			5/1/2004	
Pittsburgh	Bedford Additions	Phase 2(b)	Closing	8/1/2004			
Pittsburgh	Bedford Additions	Phase 2(b)	Construction Start	9/1/2004			
Pittsburgh	Manchester		Close-Out Agreement Certification	12/31/2003			
Pittsburgh	Manchester	Phase III- For Sale	Developer Agreement Executed	9/30/2002			
Pittsburgh	Manchester	Phase III- For Sale	Closing	10/30/2002			
Pittsburgh	Manchester	Phase III- For Sale	Construction Start	12/1/2002			
Pittsburgh	Manchester	Phase V- Rental	Mixed Finance Proposal			6/30/2004	
Pittsburgh	Manchester	Phase V- Rental	Evidentiaries			8/31/2004	
Pittsburgh	Manchester	Phase V- Rental	Closing	11/30/2004			
Pittsburgh	Manchester	Phase V- Rental	Construction Start	6/30/2005			
Portsmouth	Ida Barbour Revitalization		Close-Out Agreement Certification	3/31/2005			
Portsmouth	Ida Barbour Revitalization	Phase 2B Construct	Construction Finish			12/15/2003	
Portsmouth	Ida Barbour Revitalization	Phase 3A Construct	Construction Finish			9/30/2004	
Richmond	Blackwell		Close-Out Agreement Certification	6/30/2005			
Richmond	Blackwell	Single-Family Pt. II	Closing	7/30/2002			

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City	Grant Name	Phase Name	Locked Checkpoint Activity	LCP Start		LCP Finish	
				Planned Date	Actual Date	Planned Date	Actual Date
Richmond	Blackwell	Single-Family Pt. II	Construction Finish			3/29/2005	
Roanoke	Lincoln Terrace		Close-Out Agreement Certification	9/10/2004			
San Antonio	Spring View		Close-Out Agreement Certification	12/31/2003			
San Antonio	Spring View	Rehab Admin Bldg	Construction Finish			7/31/2003	
San Antonio	Spring View	Rehab Admin Bldg	Construction Start	3/1/2003			
San Antonio	Victoria Courts	Phase II-Victoria St	Mixed Finance Proposal			5/1/2005	
San Antonio	Victoria Courts	Phase II-Victoria St	Evidentiaries			5/1/2005	
San Antonio	Victoria Courts	Phase II-Victoria St	Closing	8/1/2005			
San Antonio	Victoria Courts	Phase II-Victoria St	Construction Start	8/5/2005			
San Juan	Cristantemos y Manuel A. Perez		Close-Out Agreement Certification	12/31/2002			
San Juan	Cristantemos y Manuel A. Perez	Manuel A. Perez I	Construction Finish			9/30/2002	
Savannah	Garden Homes Estates	On-Site Homeowner	Construction Start	2/1/2005			
Savannah	Garden Homes Estates	Off Site Homeowner	Construction Finish			8/31/2004	
Savannah	Garden Homes Estates	Off-Site Rental	Mixed Finance Proposal			2/15/2005	
Savannah	Garden Homes Estates	Off-Site Rental	Evidentiaries			2/15/2005	
Savannah	Garden Homes Estates	Off-Site Rental	Closing	3/31/2005			
Savannah	Garden Homes Estates	Off-Site Rental	Construction Start	4/1/2005			
Seattle	Rainier Vista Garden Community	Phase II	Mixed Finance Proposal			9/30/2005	
Seattle	Rainier Vista Garden Community	Phase II	Construction Start	6/1/2005			
Springfield	John Hay Homes		Close-Out Agreement Certification	12/30/2004			
St. Louis	Darst-Webbe	Phase IIIa-KLouis 3	Construction Finish			12/31/2004	
St. Petersburg	Jordan Park		Close-Out Agreement Certification	6/15/2005			
St. Petersburg	Jordan Park	Homeownership	Construction Finish			12/31/2004	
Stamford	Fairfield Court	1b Taylor Street	Evidentiaries			10/1/2005	
Tampa	College Hill/ Ponce de Leon	Phase III C-229 unit	Construction Finish			3/31/2005	
Tucson	Robert F. Kennedy Homes		Close-Out Agreement Certification	6/30/2005			
Tulsa	Osage Hills Apartments	Nogales Homes	Closing	10/15/2005			
Washington	Capper/Carrollsborg	Senior Rental	Construction Finish			8/31/2005	
Washington	Capper/Carrollsborg	Senior Rental II	Construction Start	8/19/2005			
Washington	E. Capitol Dwellings		Close-Out Agreement Certification	7/11/2005			

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City	Grant Name	Phase Name	Locked Checkpoint Activity	LCP Start		LCP Finish	
				Planned Date	Actual Date	Planned Date	Actual Date
Washington	E. Capitol Dwellings	Phase I	Construction Finish			7/11/2005	
Washington	Frederick Douglass Dwellings & Stanton Dwellings	Infrastructure	Construction Finish			10/30/2005	
Wheeling	Grandview Manor/Lincoln Homes		Close-Out Agreement Certification	8/30/2005			
Wilmington	Eastlake Family Public Housing	Home O Construction	Construction Finish			3/31/2005	
Wilmington	Robert S. Jervay Place	Ph3 40 Homes	Mixed Finance Proposal			6/30/2002	
Wilmington	Robert S. Jervay Place	Ph3 40 Homes	Evidentiaries			4/1/2003	
Wilmington	Robert S. Jervay Place	Ph3 40 Homes	Construction Finish			6/30/2004	
Wilmington	Robert S. Jervay Place	Ph 5 24 Homes	Construction Finish			8/1/2005	
Winnebago County	Champion Park	Phase I Homeownershi	Mixed Finance Proposal			5/1/2004	
Winston-Salem	Happy Hill Gardens	20 Off-site Homeown	Closing	9/1/2004			
Winston-Salem	Happy Hill Gardens	20 Off-site Homeown	Construction Start	10/1/2004			
Winston-Salem	Happy Hill Gardens	Phase V 55 H/O	Evidentiaries			6/1/2005	
Winston-Salem	Happy Hill Gardens	Phase V 55 H/O	Closing	8/31/2005			
Winston-Salem	Kimberly Park Terrace	Arbor Oaks	Construction Finish			7/30/2004	
Winston-Salem	Kimberly Park Terrace	41-SFD Off-site	Construction Finish			9/30/2005	
Winston-Salem	Kimberly Park Terrace	41-SFD Off-site	Construction Start	1/2/2004			
Winston-Salem	Kimberly Park Terrace	III-C 82 SFD	Evidentiaries			8/1/2004	
Winston-Salem	Kimberly Park Terrace	III-C 82 SFD	Construction Start	9/1/2004			
Yonkers	Mulford Gardens	Phase I-A	Mixed Finance Proposal			9/16/2005	
Yonkers	Mulford Gardens	Phase I - BC	Mixed Finance Proposal			9/16/2005	
Youngstown	Westlake Terrace	RENTAL 1	Evidentiaries			9/21/2005	